

**Total Number of Pages:**

June 16, 2000

**To:**  
**Ms. Freda Connelly**  
**Finance Division - Refund Department**  
**U.S. Patent and Trademark Office**  
**Phone:**  
**Fax: 703 308-6778**

From: Judith Siegel  
Phone 617-526-5524  
Fax 617-526-5000

## Request for Refund to Deposit Account #08-0219

Please correct the charges to our deposit account for serial number 09560494. The correct serial number is 09560491. The relevant page from our deposit account statement is attached for your reference.

Thank You,  
Judy Siegel

This facsimile transmission is confidential and may be privileged. If you are not the intended recipient, please immediately call the sender or, if the sender is not available, call (617) 526-5413, and destroy all copies of this transmission. If the transmission is incomplete or illegible, please call the sender or, if the sender is not available, call (617) 526-5413. Thank you.

**Client Matter Number: 00968-016**

**Transmitted by:**


**UNITED STATES DEPARTMENT OF COMMERCE**  
**Patent and Trademark Office**

 Address: COMMISSIONER OF PATENTS AND TRADEMARKS  
 Washington, D.C. 20231

**MONTHLY STATEMENT**  
**OF DEPOSIT ACCOUNT**

 To replenish your Deposit Account, detach and  
 return top portion with your check. Make check  
 payable to Commissioner of Patents & Trademarks.

Account No.	080219
Date	5-31-00
Page	3

 HALE AND DORR  
 ATTN: JUDITH G. SIEGEL  
 60 STATE STREET

FINA

BOSTON MA 02109

 PLEASE SEND REMITTANCES TO:  
 Patent and Trademark Office  
 P.O. Box 70541  
 Chicago, Ill. 60673

DATE POSTED	CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
5   8   00	116	09560494	102286.413	101 ✓	690.00	71810.50
5   8   00	117	09560494	102286.413	103 ✓	126.00	71684.50
5   8   00	118	09560494	102286.413	102 ✓	156.00	71528.50
5   8   00	119	09560494	102286.413	104 ✓	260.00	71268.50

*incorrect serial number*

 ↑  
 1

5   9   00	32	76039008	361	325.00	68793.50
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5   9   00	99	76038866	106862115	361 ✓	325.00	66518.50
5   9   00	164	110292.200 09045021	<del>112968-201</del>	142 ✓	1210.00	65308.50
5   9   00	165	110292.200 09045021	<del>112968-201</del>	561 ✓	12.00	65296.50
5   9   00	212	PCT/US00/12029	108473.114	150 ✓	240.00	65056.50
5   9   00	213	PCT/US00/12029	108473.114	802 ✓	990.00	64066.50
5   9   00	214	PCT/US00/12029	108473.114	800 ✓	427.00	63639.50

 AN AMOUNT SUFFICIENT TO  
 COVER ALL SERVICES REQUESTED  
 MUST ALWAYS BE ON DEPOSIT.

OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE
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\*\* TOTAL PAGE.02 \*\*

**ATTENTION**

**ATTENTION**

**ATTENTION**

Date Processed:

*Refund All*

*103-7*

*102-2*

*104-1*

*pre-Exam*

*4400*  
*601*

*1646 2900*

☐

**ACH Payment**

Attached Is The Most Current ACH Information

RECEIVED

AUG 23 2000

TECH CENTER 1600

☐

**Treasury Check**

The Most Current ACH Information Was

Requested From This Customer With The Purpose Of

Processing His Refund Request By Electronic Fund

Transfer (EFT). No EFT Information Was Received.

Therefore, If Customer Is Due A Refund;

**A Check Will Be Issued.**

☒

**Credit To Deposit Account**

*09/560494 60*

This Request for Refund Will Be Processed By Crediting Deposit

Account Number 08-0219, If Customer Is Due A Refund.

**ATTENTION**

**ATTENTION**

**ATTENTION**